

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KVIC SAN ANTONIO, TX	Date: 9/12/10
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1. Kelly Polce - authorized media Buyer
do hereby request station time concerning the following issue:

DCCC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: DCCC

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Congressional

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DCCC

430 S. Capitol Street, SE Washington, DC 20003

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately).

Hayley Dierker, COO

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/20/16 Kelly Bla 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected
Mary Camillo Mary Camillo NSM
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	as	Order			
		CONTACT #3094605			

Attach proposed schedule with charges (if available): \$ 4,405

AFTER AIRING OF BROADCASTS:

Net 3744.25

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 368465

Schedule Dates 09/13/16-09/18/16
Advertiser Democratic Congressional Campaign Committee (1)
Product Political Advocacy/3rd Party (1158)
Brand Various (1)
Salesperson NYC-NTL-Mulhal, Jill (1031)
Sales Office New York-National
Buyer Name Police, Kelly
Phone/Fax /
CPE 11/14/5367
Account Types National/C-Political Agency
Billing Type Standard
Comments Issue
SEPARATION: REQUEST 30 MINS
FLIGHT: 9/13-9/19

Date Entered 09/07/16
Last Modified 09/07/16
Entered By Melanie Thomas
CO-OP No
Headline # ECR00911897
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$660.75
Net Total \$3,744.25
Sales Tax

San Antonio (KNIC)
By Broadcast Month Spots Rate
Sep. 2016 35 \$4,405.00
Grand Total: 35 \$4,405.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	6A-7A (CST)	3		X	X	X	X			3	\$60.00	\$180.00	San Antonio (KNIC)		9/7/16
2.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	7A-8A (CST)	3		X	X	X	X			3	\$80.00	\$240.00	San Antonio (KNIC)		9/7/16
3.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	8A-9A (CST)	3		X	X	X	X			3	\$80.00	\$240.00	San Antonio (KNIC)		9/7/16
4.0	Normal Line / C- Local CM Break	09/14/16-09/18/16	2	:30	6A-Convexion Texas	1							1	1	\$50.00	\$50.00	San Antonio (KNIC)		9/7/16
5.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	10A-11A (CST)	3		X	X	X	X			3	\$100.00	\$300.00	San Antonio (KNIC)		9/7/16
6.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	11A-12P (CST)	3		X	X	X	X			3	\$100.00	\$300.00	San Antonio (KNIC)		9/7/16
7.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	3P-4P (CST)	3		X	X	X	X			3	\$120.00	\$360.00	San Antonio (KNIC)		9/7/16
8.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	4P-5P (CST)	3		X	X	X	X			3	\$175.00	\$525.00	San Antonio (KNIC)		9/7/16
9.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	6P-7P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	San Antonio (KNIC)		9/7/16
10.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	7P-8P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	San Antonio (KNIC)		9/7/16
11.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	8P-9P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	San Antonio (KNIC)		9/7/16
12.0	Normal Line / C- Local CM Break	09/17/16-09/17/16	2	:30	8P-10P (CST)	1						1		1	\$200.00	\$200.00	San Antonio (KNIC)		9/7/16
13.0	Normal Line / C- Local CM Break	09/13/16-09/16/16	2	:30	11P-12A (CST)	3		X	X	X	X			3	\$70.00	\$210.00	San Antonio (KNIC)		9/7/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

KNIC does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.

New Order

Agency:	Great American Media	Station:	KNIC	Flight Start:	09/13/2016
Office:	Washington	Order Type:	Normal	Flight End:	09/19/2016
Client:	11 - Democratic Congressional Campaign Committee	Cancel Date:		Hiatus:	
Product:	14 - Issue				
Piggyback Product:					
Estimate:	5367 - DCCC TV SPANISH 9.13-9.19	Received in ePort:	9/7/2016 10:35:46 AM		
Primary Demo:		Local/National:	National	Airtime Dollars:	\$4,405.00
Demo 2:		Rep Office:	Univision and UniMas National Sales (KNIC)	Interactive Dollars:	\$0.00
Demo 3:		AE:	Jill Mulhall	Non-Airtime Dollars:	\$0.00
GRP:	0.00	Phone:		Total Dollars:	\$4,405.00
CPP:	\$0.00	OrderID:	5372430		
GLMP:	0	Status:	Forwarded Confirmed	Total Spots:	35
CPM:	\$0.00			MarketShare:	
Comments:	Separation: 30				

Weekly Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/13	Total Spots	Rtg	CPP	Imp	CPM
1	TUWTHFM 6A-7A EL SHOW DE RAUL BRINDIS	EM	\$60.00	C	30	3	3				
2	TUWTHFM 7A-8A EL CHAVO (COMEDY)	EM	\$80.00	C	30	3	3				
3	TUWTHFM 8A-9A MUJER CASOS DE LA VIDA REAL (SERIES)	EM	\$80.00	C	30	3	3				
4	Su 6:30A-7A LO MAS DESCATAD (PUBLIC AFFAIRS)	EM	\$50.00	C	30	1	1				
5	TUWTHFM 10A-11A LAURA (TALK SHOW)	DT	\$100.00	C	30	3	3				
6	TUWTHFM 11A-12P LAURA 10 MANDAMIENTOS 7/12-22/16	DT	\$100.00	C	30	3	3				
7	TUWTHFM 3P-4P EL CHAVO (COMEDY)	EF	\$120.00	C	30	3	3				
8	TUWTHFM 4P-5P EL CHAVO (COMEDY)	EF	\$175.00	C	30	3	3				

5372430

5367 - DCCC TV SPANISH 9 13-

9/7/2016 10:35:46 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/13	Total Spots	Rtg	CPP	Imp	CPM
9	TuWThFM 6P-7P MICORAZONES TUYO (NOVELA)	PT	\$200.00	C	30	3	3				
10	TuWThFM 7P-8P 10 MANDAMIENTOS (NOVELA)	PT	\$200.00	C	30	3	3				
11	TuWThFM 8P-9P LA RONCA DE ORO (SERIES)	PT	\$200.00	C	30	3	3				
12	Sa 8P-10P SAT CINEPLEX (MOVIE)	PT	\$200.00	C	30	1	1				
13	TuWThFM 11P-12A YAGO LTC 9/6, CD- DICH0 9/7-9 LAURA FTC 9/12 (M- TH)	LF	\$70.00	C	30	3	3				
Total Spots: 35											
Cash\$ - Spots: \$4,405.00 - 35 Trades\$ - Spots: \$0.00 - 0 Total Cost: \$4,405.00 Total GRP - CPP: 0.0 - \$0.00 Total GIMP(000) - CPM: 0 - \$0.00											

Great ★ American ★ Media

Check Date: 09/09/2016 Vendor: 0001012903 KNIC-TV Check No. 036105
 Project Name: DCCC IE 2016 Flight Dates: 9/13/2016 thru 9/19/2016
 Project ID: 203081
 Activity ID: 239

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00036667SEP2016SEP2016	09/09/2016	00036667	3,744.25	0.00	3,744.25

UNI

Totals	\$3,744.25	\$0.00	\$3,744.25
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Great ★ American ★ Media

Washington Harbour
 3050 K Street, NW, Suite 100
 Washington, DC 20007
 202.338.8700

CHASE MANHATTAN BANK
 1201 Market Street
 Wilmington, DE 19801
 62-26/311

036105

Date: 09/09/2016

Pay Amount: \$3,744.25***

THREE THOUSAND SEVEN HUNDRED FORTY-FOUR AND 25 / 100 DOLLAR

Pay To The Order Of
 KNIC-TV
 411 E Durango Blvd
 San Antonio, TX 78204-1309



Rafael V. Alm
 Authorized Signature